Compliance Action Summary Report

Atlantis Group

cammsrisk

Print Date: 18-Jul-2022

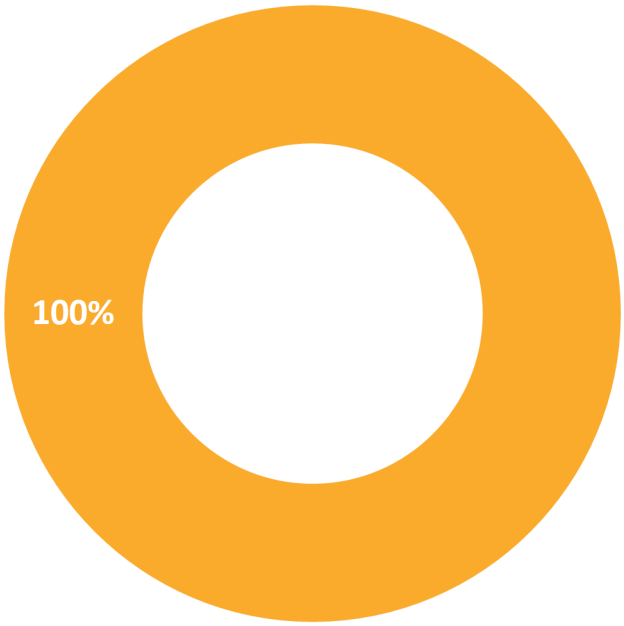
Reported Period: 01-Jan-2018 to 01-Jul-2022

Compliance Action Period: 01-Jul-2022 to 30-Jun-2023

Actions

by schedule

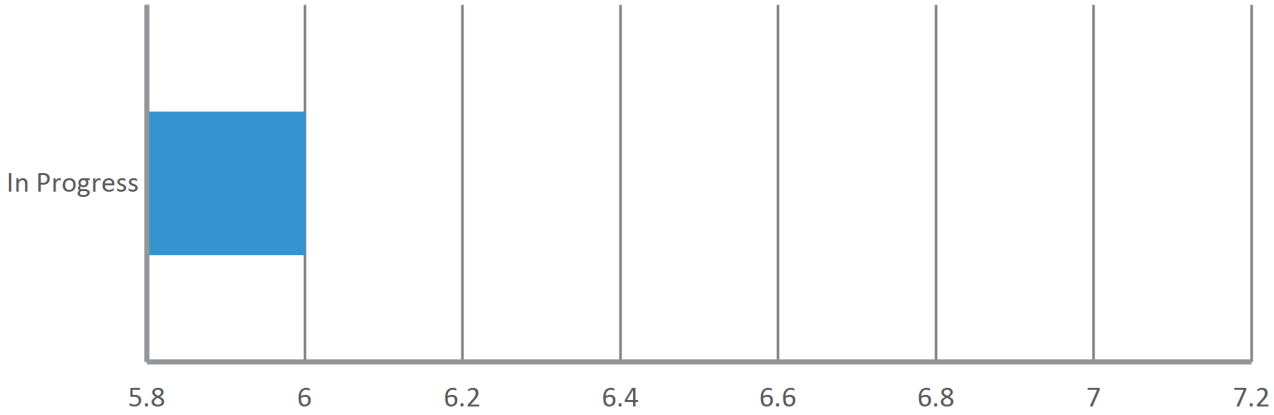
0	OVERDUE
6	SCHEDULED
0	COMPLETED
TOTAL 6	



Actions

by status

0 Completed | **0** Deferred | **6** In Progress | **0** Not Started | **0** Ongoing



ACTION SUMMARY

SCHEDULED

Action Title	Action Type	Action Owner	Timeframe	% Complete	Status	Days Until Due
Provide quarterly updates on all the changes undertaken on the obligation's code	Obligation	David Murray	Start: 31-Dec-2021 End: 31-Jul-2022	25%	In Progress	**13**

Linked Obligation

Obligation	Resp. Officer	Topic	Last Reviewed Date	Next Review Date
Applicability of Data Privacy Laws	Joe Smith	Privacy and Data Protection	27-May-2022	26-Jun-2022

Action Title	Action Type	Action Owner	Timeframe	% Complete	Status	Days Until Due
Develop a health and safety policy and objectives	Obligation	David Murray	Start: 23-Feb-2022 End: 11-Aug-2022	47%	In Progress	**24**

Linked Obligation

Obligation	Resp. Officer	Topic	Last Reviewed Date	Next Review Date
Work Health and Safety Management System	David Murray	Companies Limited by Guarantees	25-Jun-2021	25-Jul-2021

Action Title	Action Type	Action Owner	Timeframe	% Complete	Status	Days Until Due
Renew Insurance Policy for the year 22/23	Policy	Andrew James	Start: 01-Dec-2021 End: 15-Aug-2022	28%	In Progress	**28**

Linked Policy

Policy	Resp. Officer	Topic	Last Reviewed Date	Next Review Date
Insurance Policy	Jack Watts		20-Jan-2022	01-May-2022

Action Title	Action Type	Action Owner	Timeframe	% Complete	Status	Days Until Due
Put in place an effective work health and safety management system	Obligation	Andrea West	Start: 16-Mar-2022 End: 26-Oct-2022	25%	In Progress	**100**

Progress Comments Team is currently shortlisting tender participants for a demo

Linked Obligation

Obligation	Resp. Officer	Topic	Last Reviewed Date	Next Review Date
Work Health and Safety Management System	David Murray	Companies Limited by Guarantees	25-Jun-2021	25-Jul-2021

Action Title	Action Type	Action Owner	Timeframe	% Complete	Status	Days Until Due

Establish policies and procedure to protect consumers' personally identifiable information	Obligation	Shannon Roma	Start: 01-Dec-2021 End: 28-Oct-2022	85%	In Progress	**102**

Progress Comments We are currently working to ensure that all consumers personal data are protected and the required privacy is provided. We have implemented a set up of sub-tasks to undertake for the upcoming months. A report on this will be submitted to the board.

Linked Obligation

Obligation	Resp. Officer	Topic	Last Reviewed Date	Next Review Date
Applicability of Data Privacy Laws	Joe Smith	Privacy and Data Protection	27-May-2022	26-Jun-2022

Action Title	Action Type	Action Owner	Timeframe	% Complete	Status	Days Until Due
Review on upcoming Data Privacy Law changes	Obligation	David Murray	Start: 31-Mar-2022 End: 22-Dec-2022	40%	In Progress	**157**

Linked Obligation

Obligation	Resp. Officer	Topic	Last Reviewed Date	Next Review Date
Applicability of Data Privacy Laws	Joe Smith	Privacy and Data Protection	27-May-2022	26-Jun-2022

The entire contents of this document are subject to copyright with all rights reserved.
All copyrightable text and graphics, the selection, arrangement and presentation of all information and the overall design of the document are the sole and exclusive property of CAMMS.
Copyright © 2018 CAMMS. All rights reserved.